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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

STATUS AND ENTIRE
BRANCH

In re PATENT APPLICATION of

2004 APR 16 PM 12:18

SASAKI, et al.

Appln. No.: 09/700,187

Group Art Unit: 1638

Examiner: Helmer, Georgia L.

Filed: November 13, 2000

Title: LIGHT-REPRESSIBLE PROMOTERS

* * * * *

April 14, 2004

REQUEST FOR REFUND

MAILSTOP REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

It is hereby requested that a refund in the amount of \$1280.00 be credited to Deposit Account No. 500687 (Order No. 46216). The amount of \$1280.00 has been erroneously charged to Deposit Account No. 500687 pursuant to the Deposit Account Statement dated March, 2004 (copy attached hereto) which shows \$950.00 being charged for a Three Month Extension and \$330.00 being charged for a Notice of Appeal on March 9, 2004.

A Notice of Appeal and Three Month Extension were filed in the PTO on November 26, 2003, with respect to the subject application. Payment of the requisite fees by our check no. 015220 was included. A copy of the canceled check is attached.

Adjustment Date: 05/05/2004 EEKUBAY1
09/2004 KTURNER 00000001 500687 09700187
FC:1253 950.00 CR
FC:1401 330.00 CR

05/05/2004 EEKUBAY1 00000003 09700187

950.00 BP
330.00 BP

01 FC:1253
02 FC:1401

Sasaki et al. – Appln. No. 09/700,187

STATUS AND EN-
BRANCH

Accordingly, please credit PTO Deposit Account No. 500687 (order no. 46210) for the erroneously charged \$1280.00 Notice of Appeal and Three Month extension fees.

Respectfully submitted,

Manelli Denison & Selter, PLLC

By 

Paul E. White, Jr.
Reg. No. 32,011
Tel. No.: (202) 261-1050
Fax No.: (202) 887-0336

2000 M Street, N.W.
Seventh Floor
Washington, D.C. 20036
(202) 261-1000



**United States
Patent and
Trademark Office**



STATUS AND ENTRY
BRANCH

2004 APR 16 PM 12:18

Deposit Account Statement

Requested Statement Month: March 2004
Deposit Account Number: 500687
Name: MANELLI DENISON & SELTER PLLC
Attention: EDWARD STEMBERGER
Address: 2000 M STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20036

DATE	SEQ	POSTING REF	ATTORNEY TXT	DOCKET NBR	FEE CODE	AMT	BAL
03/01	100	10400639	20-489		8021	\$40.00	\$6,170.00
03/01	149	10681209	62278-1404		1806	\$180.00	\$5,990.00
03/01	619	78316728			8521	\$40.00	\$5,950.00
03/01	999	78128119	59-837		7004	\$150.00	\$5,800.00
03/01	1006	78128116	59-837		7004	\$150.00	\$5,650.00
03/01	1014	78128111	59-837		7004	\$150.00	\$5,500.00
03/02	72	10636808	62295		1460	\$130.00	\$5,370.00
03/03	140	10073097			9204	-\$20.00	\$5,390.00
03/03	1288	78096686	20-490		7004	\$150.00	\$5,240.00
03/04	123	10702547	500687		1202	\$90.00	\$5,150.00
03/08	4	09551552			9204	-\$344.00	\$5,494.00
03/09	1	09700187	PM 275352		1253	\$950.00	\$4,544.00
03/09	2	09700187	PM 275352		1401	\$330.00	\$4,214.00
03/10	74	10793853	84734		1202	\$342.00	\$3,872.00
03/10	76	10793853	84734		1203	\$290.00	\$3,582.00
03/11	1	09430753	95-302		1814	-\$110.00	\$3,692.00
03/11	2	78075205			6001	-\$325.00	\$4,017.00
03/11	3	78075205			6001	\$325.00	\$3,692.00
03/11	6	78975337			6001	\$325.00	\$3,367.00
03/15	4	09362693	62-226-9A2		1806	\$180.00	\$3,187.00
03/18	1270	78114294	20-490		7004	\$150.00	\$3,037.00
03/19	124	10702547	500687		1203	\$290.00	\$2,747.00
03/24	85	10806277	84736		1202	\$72.00	\$2,675.00
03/24	87	10806277	84736		1203	\$290.00	\$2,385.00
03/26	3	10190552	84594		1201	\$172.00	\$2,213.00
03/26	108	10277133	84641		1202	\$8.00	\$2,205.00
03/26	251	76389020	59-875		7004	\$300.00	\$1,905.00
03/29	54	10806313	73-700/CAO 3-3-12-9		8021	\$40.00	\$1,865.00

START SUM OF
BALANCE CHARGES

SUM OF END
REPLENISH BALANCE

List Payment Allocations

Selected Payment

Type: Check, BRC: 254070116, Acct. Nb.: XXXX1471, Nb.: 015220
Amount: 1280.00 **Accounting Date:** 12/08/2003 **Created By:** MKAYPAGH
Batch No.: 1 **Seq. No.:** 7475701 **Status:** A

Type

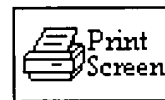
Amount A

Sale Nb: 18 , Nm./Number: 10478834

1280.00 M

Show Items

Show Transactions



Adjustment date: 05/05/2004 EEKUBAY1
12/08/2003 MKAYPAGH 00000018 10478834
01 FC:1253 -950.00 OP
02 FC:1401 -330.00 OP